

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

KHALILAH THOMAS

Debtor(s)

Case No. 17-00353

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/05/2017.
- 2) The plan was confirmed on 03/07/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/28/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 09/27/2018.
- 6) Number of months from filing to last payment: 20.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$8,515.95
Less amount refunded to debtor	\$179.80

NET RECEIPTS: **\$8,336.15**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$376.41
Other	\$196.76

TOTAL EXPENSES OF ADMINISTRATION: **\$4,573.17**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	222.94	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	1,352.45	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	476.50	476.50	476.50	0.00	0.00
CHASE BANK	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,689.00	2,383.76	2,383.76	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	200.00	NA	NA	0.00	0.00
CREDIT FIRST	Unsecured	1,161.53	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	0.00	NA	NA	0.00	0.00
Enhanced Recovery	Unsecured	0.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION	Unsecured	1,103.00	NA	NA	0.00	0.00
ILLINOIS BELL TELEPHONE CO	Unsecured	127.01	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	238.95	429.63	429.63	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Secured	17,077.00	17,580.36	17,580.36	2,231.06	1,531.92
LVNV FUNDING	Unsecured	334.00	605.79	605.79	0.00	0.00
MASSEYS	Unsecured	20.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	721.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	NA	533.60	533.60	0.00	0.00
NATIONAL RECOVERY AGENCY	Unsecured	101.00	NA	NA	0.00	0.00
NCEP LLC	Unsecured	7,125.00	9,887.09	9,887.09	0.00	0.00
NCO FINANCIAL SYSTEM	Unsecured	214.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	0.00	1,255.71	1,255.71	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	503.00	503.18	503.18	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	414.62	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	95.78	NA	NA	0.00	0.00
SEVENTH AVE	Unsecured	274.28	NA	NA	0.00	0.00
UNITED ACCEPTANCE INC	Unsecured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$17,580.36	\$2,231.06	\$1,531.92
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$17,580.36	\$2,231.06	\$1,531.92
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,075.26	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$4,573.17</u>
Disbursements to Creditors	<u>\$3,762.98</u>
TOTAL DISBURSEMENTS :	<u>\$8,336.15</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 10/16/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.